

TAX INVOICE

UP HIRE
56-58 Regentville Rd
JAMISONTOWN NSW 2750
AUSTRALIA

Invoice Date
9 Feb 2021

Invoice Number
12780

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
05 Feb 2021 11:30				
56-58 Regentville Rd, JAMISONTOWN, NSW, 2750				
UP HIRE JAMISONTOWN				
Replace faulty rope pulley Refit axle & rope Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 9 Feb 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer UP HIRE
Invoice Number 12780
Amount Due **198.00**
Due Date 9 Feb 2021

Amount Enclosed

Enter the amount you are paying above